

2:09 PM

08/20/18

Accrual Basis

Erie County Vocational Technical School Foundation
Statement of Activities - Career Street
July 2018

	<u>Jul 18</u>
Ordinary Income/Expense	
Expense	
6010 · Admin Expenses	
6800 · Marketing & Communications	
68300 · Advertising	660.00
Total 6800 · Marketing & Communications	660.00
6600 · Contracted Services	
66100 · Contracted Services	
66105 · Executive Director	5,450.00
Total 66100 · Contracted Services	5,450.00
Total 6600 · Contracted Services	5,450.00
Total 6010 · Admin Expenses	6,110.00
Total Expense	6,110.00
Net Ordinary Income	-6,110.00
Net Income	<u><u>-6,110.00</u></u>